DEDUCTION OVERRIDE

SCREEN ID: HUD01

COMPANY----> | 0 | 0 | | | BATCH NUMBER-----> | | | | | PAGE NUMBER---> | | | | | |

EMPLOYEE NUMBER	T C D	(1) TRN	(2) DED NO	STATE LOCAL	DEDUCTION GOAL	DEDUCTION AMOUNT 2nd Line	DATE FROM / DEDUCTION	DATE TO / UTILITY	(3) A D J
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							

SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME

(1) 01 - Federal Tax
02 - State Income Tax
04 - Local Income Tax

(2) Deduction Number:
Enter the CIPPS Deduction Number
of the deduction being refunded/adjusted

(3) Adjustment Indicator:
Blank   Withhold in place of standard amount
+   Withhold in addition to standard amount
-   Subtract from standard amount withheld

SCREEN ID: HRSBB

Company Number	Batch Number	Control Totals 'A' (Regular Hours)	Control Totals 'B' (Overtime Hours)
0 0			

Control Totals 'C' Deduction Amounts	Control Totals 'D' (Overtime Rates and Amounts)	Pay Range
		1 2

_____   _____   _____   _____
Authorized Signature   Date   Keyed By   Date

Form PR-9
Rev 10/04